

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF WASHINGTON  
SEATTLE DIVISION

In Re: §  
EDGE2NET, INC. § Case No. 01-21678 TWD  
Debtor §

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Ronald G. Brown - Chapter 7 Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 3,445,123.45 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 38,615.50	Claims Discharged Without Payment: NA
Total Expenses of Administration: 3,253.34	

3) Total gross receipts of \$ 41,868.84 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 41,868.84 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 9,347,973.04	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	12,503.34	12,503.34	3,253.34
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	79,908.91	79,908.91	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	29,132,832.67	41,546,665.15	36,035,125.85	38,615.50
<b>TOTAL DISBURSEMENTS</b>	\$ 38,480,805.71	\$ 41,639,077.40	\$ 36,127,538.10	\$ 41,868.84

4) This case was originally filed under chapter 11 on 10/22/2001 , and it was converted to chapter 7 on 04/21/2003 . The case was pending for 238 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/04/2022 By: /s/Ronald G. Brown - Chapter 7 Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Hong Kong Attorneys Refund	1290-000	41,868.84
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 41,868.84</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 0.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Barbara Katherine Kellet 200 Galleria Pkwy #1800 Atlanta, GA 30339		0.00	NA	NA	0.00
	CAN Trust Company (FBO Craig Sherman) 2775 San Hill Rd. Menlo Park, CA 94025		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Cascade Group, LLC 200 Galleria Pkwy #1800 Atlanta, GA 30339		0.00	NA	NA	0.00
	Cedar Grove Investments, LLC 2415 Carillon Point Kirkland, WA 98033		931,740.92	NA	NA	0.00
	Clear Fir Partners, LP 200 Galleria Pkwy #1800 Atlanta, GA 30339		0.00	NA	NA	0.00
	Columbia Global Connect Investors, LLC 201 N. Union St. #300 Alexandria, VA 22314		0.00	NA	NA	0.00
	Columbia edge2net Partners, LLC 201 N. Union St #300 Alexandria, VA 22314		0.00	NA	NA	0.00
	Gary Sledge 200 Galleria Pkwy #1800 Atlanta, GA 30339		0.00	NA	NA	0.00
	Graybar Financial Service 21010 Network Pl. Chicago, IL 60673		46,166.22	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	John and Carolyn Cunningham IV 200 Galleria Pkwy #1800 Atlanta, GA 30339		0.00	NA	NA	0.00
	Kellet Partners, LP 200 Galleria Pkwy #1800 Atlanta, GA 30339		0.00	NA	NA	0.00
	NTFC Capital Corporation GE Capital 10 Riverview Dr., 4th Fl. Danbury, CT 06870		8,032,806.40	NA	NA	0.00
	Oak IX Affiliate Fund, LP 525 University Ave. #1300 Palo Alto, CA 94301		0.00	NA	NA	0.00
	Oak IX Affiliates Fund-A, LP 525 University Ave. #1300 Palo Alto, CA 94301		0.00	NA	NA	0.00
	Oak Investment Partners IX, LP 525 University Ave. #1300 Palo Alto, CA 94301		0.00	NA	NA	0.00
	Phoenix Growth Capital 2401 Kerner Blvd. San Rafael, CA 94901		337,259.50	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Sage Venture Partners, LLC 888 W. 6th St. 10/F Los Angeles, CA 90017		0.00	NA	NA	0.00
	VLG Investments LLC 2775 Sand Hill Rd. Menlo Park, CA 94025		0.00	NA	NA	0.00
	Worldview III Carrier Fund, L.P. 435 Tasso St. #120 Palo Alto, CA 94301		0.00	NA	NA	0.00
	Worldview Strategic Partners III, L.P. 435 Tasso St. #120 Palo Alto, CA 94301		0.00	NA	NA	0.00
	Worldview Technology International III, L.P. 435 Tasso St. #120 Palo Alto, CA 94301		0.00	NA	NA	0.00
	Worldview Technology Partners III, L.P. 435 Tasso St. #120 Palo Alto, CA 94301		0.00	NA	NA	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 9,347,973.04</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:RONALD G. BROWN	2100-000	NA	1,256.06	1,256.06	1,256.06
TRUSTEE EXPENSES:RONALD G. BROWN	2200-000	NA	1,081.91	1,081.91	1,081.91
Axos Bank	2600-000	NA	178.65	178.65	178.65
US TRUSTEE	2950-000	NA	9,250.00	9,250.00	0.00
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):BRUCE DEVEREAUX CPA, P.S.	3410-000	NA	720.00	720.00	720.00
ACCOUNTANT FOR TRUSTEE EXPENSES (OTHER FIRM):BRUCE DEVEREAUX CPA, P.S.	3420-000	NA	16.72	16.72	16.72
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 12,503.34</b>	<b>\$ 12,503.34</b>	<b>\$ 3,253.34</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Dept. of Labor & Industries 300 W. Harrison Street Seattle, WA 98119		0.00	NA	NA	0.00
	Dept. of Labor & Industries 300 W. Harrison Street Seattle, WA 98119		0.00	NA	NA	0.00
	IRS Jackson Federal Bldg. 915 2nd Ave., M/S 244 Seqattle, WA 98174		0.00	NA	NA	0.00
	United States Attorney 601 Union Street, #5100 Seattle, WA 98101-3903		0.00	NA	NA	0.00
	WA Dept. of L & I Collection/Bankruptcy P.O. Box 44170 Olympia, WA 98504-4170		0.00	NA	NA	0.00
	WA Dept. of Revenue Attn: Bankruptcy Unit 2101 4th Ave., #1400 Seattle, WA 98121-2317		0.00	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	WA Employment Sec. Dept. Attn: UI Tax Admin/Ellen Moe P.O. Box 9046 Olympia, WA 98507-9046		0.00	NA	NA	0.00
18	LIT CHEUNG YUNG	5300-000	NA	2,520.00	2,520.00	0.00
28	THOMAS E PARDUN	5300-000	NA	4,650.00	4,650.00	0.00
19	IRS	5800-000	NA	72,738.91	72,738.91	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ 0.00</b>	<b>\$ 79,908.91</b>	<b>\$ 79,908.91</b>	<b>\$ 0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AAPT GPO Box 7058 Sydney NSW 1138 AUSTRALIA		12.00	NA	NA	0.00
	APW VERO Electronics Ltd. Unit 2304, Cable TV Tower 9 Hol Shing Rd. Tsuen Wan, Hong Kong CHINA		862.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AT&T 412 Mt. Kemble Ave. Rm. N490-W46 Morristown, NJ 07960		4,896,119.00	NA	NA	0.00
	AT&T (Internet Service) PO Box 277019 Atlanta, GA 30384-7019		2,933.00	NA	NA	0.00
	AT&T (Long Distance) PO Box 78225 Phoenix, AZ 85062		6,566.00	NA	NA	0.00
	AT&T Private Line Service PO Box 78425 Phoenix, AZ 85062		211,432.00	NA	NA	0.00
	American Express Box 001 Los Angeles, CA 90096-0001		2,722.00	NA	NA	0.00
	Ameritech Global Gateway 225 W. Randolph St. PO Box 95601 Chicago, IL 60608		19,493.00	NA	NA	0.00
	Asia Credit Monitors Hldgs Ltd Rm 2111 Wing on House 71 Des Voeux Rd. Central, Hong Kong, CHINA		13,333.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Asiagraphics Hong Kong Ltd. Shop 1A, G/F Lippo Centre 89 Queensway Hong Kong, CHINA		1,744.00	NA	NA	0.00
	Atlantic Communication Product 4324 Baringer Dr. #112 Charlotte, NC 28217		1,310.00	NA	NA	0.00
	BECA Carter Holding & Ferner 6 Raffles Blvd. 04-100 Marina Square Singapore 039594		683.00	NA	NA	0.00
	Band X Ltd. 35/F China Merchants Twr 168 Connaught Rd. Shun Tak Cnt Central, Hong Kong, CHINA		2,886.00	NA	NA	0.00
	Beijing Jia Ao Real Estate Dev 3/F Beijing Kerry Centre N Tower 1 Guang Hua Rd. Chao Yang District, Beijing CHINA		5.00	NA	NA	0.00
	Belgacom 27 Blvd. Roi Albert II B-1030 Brussels		137,778.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bridgeport International 800, bou. Rene-Leveaque Quest #2300 Montreal, Quebec H3B 1X9 CANADA		5,536.00	NA	NA	0.00
	CIT Financial 10/F Hennessy Centre 500 Hennessy Rd. Causeway Bay, Hong Kong CHINA		163.00	NA	NA	0.00
	COBRA Management Systems 1833 N. 105th #303 Seattle, WA 98133		65.00	NA	NA	0.00
	COBRA Mgmt. Solutions 1833 N. 105th #303 Seattle, WA 98133		65.00	NA	NA	0.00
	Cable & Wireless PO Box 371968 Pittsburgh, PA 15250-7968		40,611.00	NA	NA	0.00
	Canon Marketing (Hong Kong) 10/F Mirror Tower 61 Mody Rd. Tsimahatsui East, Kowloon, Hong Kong CHINA		162.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	CapRock Communications PO Box 970830 Dallas, TX 75397		1,189.00	NA	NA	0.00
	China Netcom 10/F, Bldg. A, TongTai Sq. No 33 Financial St, Xicheng Beijing, P.R. China, 100032		175,484.00	NA	NA	0.00
	China Netcom 13 W. Chang-An Ave. Beijing CHINA		902,639.00	NA	NA	0.00
	Cisco Capital Corp. File No. 73226 PO Box 60000 San Francisco, CA 94160- 3230		58,163.00	NA	NA	0.00
	Cisco Systems PO Box 91232 Chicago, IL 60693-1232		24,278.00	NA	NA	0.00
	City Office Supplies Co, No. 52-53, 2nd Fl., Twr. II Admiralty Centre, Hong Kong CHINA		154.00	NA	NA	0.00
	Control Network Systems 16225 Park Ten Pl. #805 Houston, TX 77084		50,351.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Corp 2000/Diginet Suite 3001-3004 108 Gloucester Rd. Wan Chai, Hong Kong CHINA		30,738.00	NA	NA	0.00
	Corporate Express Unit 2, Acrean Bus, Park Acre Park Reading UK		911.00	NA	NA	0.00
	Corporation Service Co. PO Box 13397 Philadelphia, PA 19101		2,351.00	NA	NA	0.00
	Crown Air (H.K.) Ltd. Unit 314 Hong Ngai Jew Iry Cent #4 Hok Yuen St. E. Hung Hom Knowloon, Hong Kong CHINA		474.00	NA	NA	0.00
	DHL Worldwide Express PO Box 78016 Phoenix, AZ 85062		297.00	NA	NA	0.00
	Digital Document Services 19019 96th St. SE Snohomish, WA 98290		352.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Dun & Bradstreet 17F Warwick House West Taikoo Place, 979 King's Rd. Quarry Bay, Hong Kong CHINA		667.00	NA	NA	0.00
	EDCO LLC 148 E. Ave., Suite 3K Norwalk, CT 06851		2,271.00	NA	NA	0.00
	Elephant Talk Rm. 1901, 19/F Tower III Enterprise Sq., 9 Sheung Yuet Rd. Kowloon CHINA		27,151.00	NA	NA	0.00
	Emerald Hills Coffee PO Box 1100 Mukilteo, WA 98275		399.00	NA	NA	0.00
	Energis, Inc. 11951 Freedom Dr. 13th Fl. Reston, VA 20190		28,448.00	NA	NA	0.00
	FPD Property Mgmt. Ltd. 8/F Cityplaza One 1111 King's Rd. Talkoo Shing, Hong Kong CHINA		383.00	NA	NA	0.00
	Facillcom Int's LLC PO Box 281260 Atlanta, GA 30384		368,733.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Facillcom-UK Adelaide House 626 Chiswick Hogh Rd. Londaon W4 5RY ENGLAND		267,141.00	NA	NA	0.00
	Far East Gateway-HK Unit 2902,29/F, Convention Plaz 1 Harbour Rd., Wan Chai Hong Kong CHINA		129,507.00	NA	NA	0.00
	First Colony Ins. PO Box 79314 Baltimore, MD 21279-0314		19,190.00	NA	NA	0.00
	Forval Int's Telecom 50 Tice Blvd. Woodcliff Lake, NJ 07675		113,122.00	NA	NA	0.00
	Frontier Network Technology Rm. 703 Emperor Group Ctr. 288 Hennessy Rd. Wan Chai, Hong Kong CHINA		37,771.00	NA	NA	0.00
	Frontline Communications 215 N. Domingo St. #301 San Juan, Metro-Manila PHILIPPINES		297.00	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Fuji Xerox Singapore PTE 6 Temasek Blvd. #18-01 Suntec Tower Four Singapore 038986		554.00	NA	NA	0.00
	Fusion Telecommunications 15 Exchange Pl. #530 Jersey City, NJ 07302		68,663.00	NA	NA	0.00
	GTS Communications-LD 8 - 16 Earl Street London, UK EC2A 2LY		15,813.00	NA	NA	0.00
	Galaxy Satellite Broadcasting 5/F, TVB House, TV City Clear Water Bay Rd Kowloon, Hong Kong CHINA		232,015.00	NA	NA	0.00
	Gateway Communications Rm. 501-2, 5/F Tung Wai Commercial Bldg. Wanchai, Hong Kong CHINA		4,084.00	NA	NA	0.00
	Gateway Realty New Jersey 16 E. 48th Street, 5th Fl New York, NY 10017		51,999.00	NA	NA	0.00
	Global Crossing Bandwidth PO Box HM2615 Hamilton HM-KX, Bermuda		228,766.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gracon, Inc 232 8th Ave. City of Industry, CA 91746		920.00	NA	NA	0.00
	Gray Cary Ware, et al. 401 B Street #1700 San Diego, CA 92101		833.00	NA	NA	0.00
	Graybar Financial Svcs 21010 Network Pl Chicago, IL 60673		2,104.00	NA	NA	0.00
	Gregory T. Hay 2608 2nd Ave. Seattle, WA 98121		59.00	NA	NA	0.00
	Hansa Int'l PTE Blk 3, #11-17, Alexandria Distripark, Pasir Panjang Rd. Singapore		316.00	NA	NA	0.00
	Hewett Packard Express Agreements 8000 Foothills Blvd. Roseville, CA 95747		1,058.00	NA	NA	0.00
	Hong Kong Electric Co. Ltd. GPO Box 11253 Hong Kong CHINA		636.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	IBasis-HK Unit 605-6 LowBlock Grand Mil 181 Queens Rd. Central, Hong Kong CHINA		55,743.00	NA	NA	0.00
	IDT Corp. 190 Main Street Hackensack, NJ 07601		135,546.00	NA	NA	0.00
	IKON Office Solutions PO Box 100238 Pasadena, CA 91189-0238		419.00	NA	NA	0.00
	ITC, Inc. 121 W. 10th Street #300 Erie, PA 16501		72,068.00	NA	NA	0.00
	Interior Contracting Services 14205 SE 36th Street #100 Bellevue, WA 98006		260.00	NA	NA	0.00
	Interlink Business Plaza 157-27 Samsung-dong Kangnam-ku, Seoul Korea 185-090		261.28	NA	NA	0.00
	International Fibercom, Inc 4300 S. Frontage Rd. Unit 1 Lakeland, FL 33815		2,230.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jones Lang LaSalle Mgmt Svc. 17/F Dorset House 979 King's Rd. Hong Kong CHINA		10,531.00	NA	NA	0.00
	KDD Europe Ltd. Atlas House 1 King Street London, UK EC2V 8AU		43,105.00	NA	NA	0.00
	KDD Telecomet Hong Kong Ltd. Unit 2901, 29/F Telecom Tower Takoo Place, Hong Kong CHINA		62,637.00	NA	NA	0.00
	KDDi America 375 Park Ave, 7th Fl. New York, NY 10152		247,790.00	NA	NA	0.00
	KPN Royal Dutch Telecom Maanplein 1 PO Box GA The Hague The Netherlands		348,791.00	NA	NA	0.00
	Korea Internet Data Ctr KIDC Bldg. Seoul KOREA		3,394.00	NA	NA	0.00
	LD Exchange.com, Inc 1221 E. Dyer Rd. #100 Cowan Heights, CA 92705		131,331.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	MCI International/WUI PO Box 730296 Dallas, TX 75373		397,076.95	NA	NA	0.00
	MCI Worldcom PO Box 371392 Pittsburgh, PA 15250		3,644.00	NA	NA	0.00
	MCI Worldcom Communications 6929 N. Lakewood Ave. Mail Drop 5.2-5210 Tulsa, OK 74117		3,011,788.00	NA	NA	0.00
	MCI Worldcom-Australia 9 Castlereagh St., Level 22 Sydney, Australia		4,935.00	NA	NA	0.00
	MWB Business Exchange 88 Kingsway London WC2B 6AA ENGLAND		26,403.00	NA	NA	0.00
	Message Shuttles Ltd 1/F, 26 Li Yuen St. E Central Hong Kong CHINA		125.00	NA	NA	0.00
	Micronet Data Prima Menara Batavia, 11th Fl. J1, KH Mas Mansyur Kav 126 Jakarta, Indonesia INDONESIA		71,243.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Naz Cleaning Services 111 N. Bridge Rd. #21-01 Peninsula Plaza Singapore		182.00	NA	NA	0.00
	New Global Telecom-Hong Kong Rm. 4904 Central Plaza 18 Harbour Rd. Wanchai Hong Kong CHINA		213,277.00	NA	NA	0.00
	New Light Rehman Plaza #400 Blue Area Islamabad, Pakistan		6,697.00	NA	NA	0.00
	New World Telephone Ltd. 17/F Chevalier Commercial Ctr. 8 Wang Hoi Rd. Kowloon Bay, Hong Kong CHINA		34,427.00	NA	NA	0.00
	NexGen Telecommunications 6410 Dobbin Rd., Suite G Columbia, MD 21045		20,084.00	NA	NA	0.00
	Office Express Unit F 3/F Yan's Tower 27 Wong Chuk Hang Rd Aberdeen, Hing Kong CHINA		333.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Office Express Unit F 3/F Yan's Tower 27 Wong Chuk Hang Rd Aberdeen, Hing Kong CHINA		333.32	NA	NA	0.00
	One Tel KTB Network Bldg. 3 Fl 826- 14 Yoksam-Dong, Kangnam- Gu Seoul, Korea KOREA		2,593.00	NA	NA	0.00
	Orchard 290 290 Orchard Rd. 03-16/99 Paragon Singapore 238859		5,679.00	NA	NA	0.00
	Pacific Gateway Exchange Po Box 60000, File 73083 Bank of America San Francisco, CA 94160		3,924.00	NA	NA	0.00
	Pensat Int'l Comm. 4200 Wisconsin Ave. NW #400 Washington, D.C. 20016		838.00	NA	NA	0.00
	Plastic Printers 2750 Millard Ave. Hastings, MN 55033		43.00	NA	NA	0.00
	Poland Spring Water Processing Ctr. PO Box 52271 Phoenix, AZ 85072		132.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Power Supply Ltd. #14-03 Paragon 290 Orchard Rd. Singapore		251.00	NA	NA	0.00
	Primus Telecommunications 4 Victoria Street London SW111 0GT ENGLAND		70,493.00	NA	NA	0.00
	Primus Telecommunications 4601 Sheridan St 6th Fl Hollywood, FL 33021		72,197.00	NA	NA	0.00
	Principal Ins. Co. (H.K.) Unit 1001-1003 Central Plaza 18 Harbour Rd. Wanchai, Hong Kong CHINA		33.00	NA	NA	0.00
	Prism Systems Int'l Ltd. Rm 1707, 17/F, City Landmark 68 Chung On Street Hong Kong CHINA		799.00	NA	NA	0.00
	Protection & Communications 19630 40th Ave. W. Lynnwood, WA 98036		65.00	NA	NA	0.00
	RS Components Ltd. PO Box 99 Corby, Northants		76.00	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rockefeller Hricak Architects 4052 del Rey Ave. #102 Marina Del Rey, CA 90292		3,519.00	NA	NA	0.00
	Rubicon Networks Inc. 420 Lexington Ave. #601 New York, NY 10170		2.00	NA	NA	0.00
	Rusinfocom PO Box 16 123557 Moscow, Russia RUSSIA		2,575.00	NA	NA	0.00
	Shurgard Storage Center 12385 Northup Way Bellevue, WA 98005		119.00	NA	NA	0.00
	Sierra Springs Franco Benitez PO Box 41- 1353 Los Angeles, CA 90041		8.00	NA	NA	0.00
	Silver King Horticulture Co. 901 Loon Kee Bldg. 267-275 Des Voeux Rd. Central, Hong Kong CHINA		62.00	NA	NA	0.00
	Singapore Press Holding Ltd Robinson Rd. Post Office Singapore		495.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Singapore Telecom HK Ltd. Suite 2002-6, Tower 6 The Gateway, 9 Canton Rd. Tsimshatsui, Kowloon, Hong Kong CHINA		19,233.00	NA	NA	0.00
	Singapore Telecom-Circuits Orchard PO Box 400 Republic of Singapore Singapore 912314		40,507.00	NA	NA	0.00
	Singapore Telecom-Supplier Suite 6708 Central Plaza 18 Harbour Rd. Wan Chai, Hong Kong CHINA		156,007.00	NA	NA	0.00
	Sonera 890 Winter Street #310 Waltham, MA 02451		63,185.00	NA	NA	0.00
	Sprint PO Box 101465 Atlanta, GA 30392-1465		2,222,575.00	NA	NA	0.00
	Sprint PCS PO Box 79125 City of Industry, CA 91716		109.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Star Telecom (Circuits) Helvey Telecom 740 State St #202 Santa Barbara, CA 93101		135,383.00	NA	NA	0.00
	Startec Global Operating Co, 10411 Motor City Dr. Bethesda, MD 20817		6,205.00	NA	NA	0.00
	Stonehenge-Asia Pacific 501 Orchard Rd. Wheelock Pl. #15-03 Singapore		47,627.00	NA	NA	0.00
	Storm Telecommunication 87 Cheapside London, UK EC2V 6EB UK		106,036.00	NA	NA	0.00
	Swisscom, NA 2001 L Street NW #750 Washington, D.C. 20036		100,604.00	NA	NA	0.00
	TEKsystems Po Box 198568 Atlanta, GA 30384		2,790.00	NA	NA	0.00
	Techlink - AIM 69/71 King Yip Street 11th Fl., Lever Center Kwun Tong, Kowloon, Hong Kong CHINA		707,614.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Telco 214 1901 S. Harbor City Blvd. #808 Melbourne, FL 32901		38,030.00	NA	NA	0.00
	TeleNova 1000 N. Biscayne Blvd 32905 Miami, FL 33132		7,847.00	NA	NA	0.00
	Telecom Italita of N.A. 499 Park Ave. 23rd Fl. New York, NY 10022		58,288.00	NA	NA	0.00
	Tella UK Ltd. 95 Cromwell Rd. London SW7 4DL ENGLAND		107,054.00	NA	NA	0.00
	Telstar Int'l Inc. One N. Broadway #128 White Plains, NY 10601		37,247.00	NA	NA	0.00
	Telstra Int'l HK Suite 3701 37/F Central Plaza 18 Harbour Rd. Wan Chai, Hong Kong CHINA		852.00	NA	NA	0.00
	The Wall Street Journal 200 Burnett Rd. Chicopee, MA 01020		175.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	TotalTel 150 Clove Rd. Little Falls, NJ 07424		115,313.00	NA	NA	0.00
	Transglobal Communications 421 7th Ave. New York, NY 10001		2,693.00	NA	NA	0.00
	Tricom USA Inc. One Exchange Pl. #499 Jersey City, NJ 07302		29,227.00	NA	NA	0.00
	UPS Customhouse Brokerage PO Box 34486 Louisville, KY 40232		55.00	NA	NA	0.00
	UPS Parcel Delivery 36/F Wing Hong Street Cheung Sha Wan Kowloon, Hong Kong CHINA		1,702.00	NA	NA	0.00
	USI Northwest 20415 72nd Ave. S. #300 Kent, WA 98032		6,041.00	NA	NA	0.00
	UUNet Payments Processing Ctr. PO Box 85080 Richmond, VA 23285-4100		1,096.96	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Unilink Gateway Exchange 3390 Midland Ave. Unit 10 Scarborough, Ontario M1V 5K3 CANADA		11,831.00	NA	NA	0.00
	Unitel Co., Ltd. 14th Fl. ASEM Tower 159-1 Samsung-dong Kangnam-Gu, Seol KOREA		4,779.00	NA	NA	0.00
	Venture Mgmt. Srvc. 47 Hulfish Street #300 Princeton, NJ 08542		659.00	NA	NA	0.00
	Verizon PO Box 630044 Dallas, TX 75263		344.00	NA	NA	0.00
	Verizon - Atlanta PO Box 4833 Trenton, NJ 08650		930.00	NA	NA	0.00
	Visomark Law Group, PLLC 1809 7th Ave. #411 Seattle, WA 98101		3,823.00	NA	NA	0.00
	West Water Inc. 137 Park Lane #200 Kirkland, WA 98033		14,003.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Williams Com. Solutionms 21398 Network Pl. Chicago, IL 60673		403.00	NA	NA	0.00
	Worldlink Technologies 1110 Brickell Ave. #601 Miami, FL 33131		2,112.00	NA	NA	0.00
	Worldlink Telecom 882 3rd Ave. 8th Fl. Brooklyn, NY 11232		55,926.00	NA	NA	0.00
	XO Communications 1633 Westlake Ave. N. #200 Seattle, WA 98109		10,120.00	NA	NA	0.00
	Zone Telecom Pte. Ltd. 456 Alexandria Rd. #11-02 NOL Bldg. Singapore 119962 CHINA		2,444.00	NA	NA	0.00
	dice.com 300 Walnut Street #100 Des Moines, IA 50309		595.00	NA	NA	0.00
	iLocus.com Unit G1-2 Windmill Pl. 2-4 Windmill Lane Southall, UK		15,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	iReach Technologies S2A Deepa Residency 44/1 RK Mutt Rd. Ulsoor, Bangalore INDIA		22,915.00	NA	NA	0.00
	iX2 Networks 1200 W. 7th Street #L2-240 Los Angeles, CA 90017		1,800.00	NA	NA	0.00
	inline systems Jungfrugatan 10 114 44 Stockholm SWEDEN		9.00	NA	NA	0.00
105	ACCESS INTERNATIONAL	7100-000	NA	106,179.59	106,179.59	0.00
26	ACCESS INTERNATIONAL	7100-000	106,180.00	106,179.59	106,179.59	230.17
8	ACCONTEMPS	7100-000	2,678.00	4,433.31	2,678.00	5.81
57	ACDS LLC/CHEM DRY OF WA	7100-000	NA	545.28	545.28	0.00
21	ADT SECURITY SRVCS	7100-000	163.00	3,415.16	163.00	0.35
27	AMERICATEL CORP	7100-000	205,266.00	238,073.92	59,668.36	129.34
4	AMERICATEL CORP	7100-000	NA	202,597.65	202,597.65	0.00
104	ARGO PARTNERS	7100-000	113,270.00	358,027.78	351,836.95	762.69
117	ARGO PARTNERS	7100-000	18,981.00	19,581.85	18,980.85	44.28



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
38	ARGO PARTNERS	7100-000	45,273.00	38,620.86	33,404.50	72.41
53	ARGO PARTNERS	7100-000	7,756.00	104,532.31	20,749.44	44.98
67	ARGO PARTNERS	7100-000	39,800.00	39,530.00	39,530.00	85.69
93	ARGO PARTNERS	7100-000	113,725.00	100,688.90	99,137.29	214.90
7	ASIA TELECOM INT'L LTD.	7100-000	1,281.00	71,326.95	71,326.95	154.62
72	ASIA TELECOM INT'L LTD.	7100-000	122,179.00	71,326.95	71,326.95	0.00
81	ASIAN TIGER ASSETS LIMITED	7100-000	NA	110,517.00	110,517.00	0.00
29	AT&T CORP	7100-000	NA	261,301.07	16,050.00	37.21
60	BANDWIDTH ASIA (HONG KONG) LTD.	7100-000	NA	100,688.90	100,688.90	0.00
58	BELLSOUTH LONG DISTANCE	7100-000	266,165.00	183,792.38	181,085.46	395.17
65	BRODEUR	7100-000	25,000.00	25,000.00	12,500.00	27.28
10	CAVALIER INT'L AIRFREIGHT, INC.	7100-000	NA	19,581.85	19,581.85	0.00
55	CHINA MOTION NETCOM (ASIA) LTD	7100-000	NA	51,315.51	51,315.51	111.98

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
77	CIT TECHNOLOGY FINANCING SERVICES I	7100-000	NA	10,956.43	10,956.43	0.00
78	CIT TECHNOLOGY FINANCING SERVICES I	7100-000	NA	5,063.71	5,063.71	0.00
79	CIT TECHNOLOGY FINANCING SERVICES I	7100-000	NA	10,609.32	10,609.32	0.00
80	CIT TECHNOLOGY FINANCING SERVICES I	7100-000	NA	12,216.48	12,216.48	0.00
20	COLT TELECOMMUNICATIONS	7100-000	NA	4,538.00	4,538.00	0.00
102	COLUMBIA CAPITAL CORP	7100-000	9,202.00	35,725.82	35,725.82	77.44
83	COMERCIA BANK - CALIFORNIA	7100-000	NA	148,811.00	148,811.00	0.00
86	COMMUNICATION TECHNOLOGY	7100-000	48,171.00	80,018.50	80,018.50	173.46
108	CORPORATE EXPRESS US	7100-000	3,336.00	4,391.43	4,391.43	9.52
1	DACOM AMERICA INC	7100-000	NA	0.00	0.00	0.00
120	DACOM AMERICA INC	7100-000	99,447.00	135,133.01	88,043.00	190.85
15	DACOM AMERICA INC	7100-000	NA	0.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
87	DAVID PARLE	7100-000	NA	2,301.20	2,301.20	5.02
92	EASYLINK SVCS CORP PTE LTD	7100-000	NA	10,000.00	10,000.00	0.00
109	EMERALD CITY MOVING & STORAGE	7100-000	NA	2,897.82	2,897.82	0.00
39	EMERALD CITY MOVING & STORAGE	7100-000	2,784.00	3,263.82	3,263.82	7.14
47	FIBERNET	7100-000	NA	13,060.18	13,060.18	28.31
42	GATEWAY REALTY NEW JERSEY	7100-000	NA	1,624,009.92	1,624,009.92	0.00
32	GLOBAL MAINTENANCE SERVICE	7100-000	1,700.00	2,360.00	1,700.00	3.69
36	GLOBAL VISION TELECOM INC.	7100-000	29,579.00	41,673.73	35,626.79	77.23
33	GLOBECOMM SYSTEMS INC.	7100-000	1,214.00	1,214.00	1,214.00	2.63
16	H.K. 1618 COMM. LTD.	7100-000	11,103.00	71,738.73	26,495.20	57.43
103	HOFFMAN AGENCY	7100-000	6,000.00	6,000.00	6,000.00	13.01
107	HOTJOBS.COM	7100-000	690.00	2,490.00	690.00	1.50
3	HOTJOBS.COM	7100-000	NA	2,490.00	2,490.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
111	HUTCHISON GLOBAL CROSSING	7100-000	4,320.00	38,611.38	4,950.87	10.73
124	IDT CORPORATION	7100-000	NA	25,000.00	25,000.00	0.00
41	INTELLISEC/UAC SECURITY	7100-000	3,095.00	3,095.07	3,095.07	6.71
6	INTERNAP NETWORK SVCS INC	7100-000	3,880.00	18,576.24	15,480.20	33.78
23	IOS CAPITAL	7100-000	4,783.00	4,116.50	4,116.50	8.92
50	ITC, INC.	7100-000	NA	0.00	0.00	0.00
40	IXNET HONG KONG LIMITED	7100-000	145,161.00	145,161.29	145,161.29	314.67
112	KDD AMERICA INC.	7100-000	612,897.00	372,499.02	126,986.51	275.27
71	KDD AMERICA INC.	7100-000	NA	365,034.02	365,034.02	0.00
61	KELLETT PARTNERS, L.P., ET AL.	7100-000	NA	6,193,231.80	6,193,231.80	0.00
100	KENT DATACOMM (AVNET)	7100-000	NA	7,000.00	7,000.00	15.17
11	KINKO'S INC	7100-000	124.00	123.96	123.96	0.27
49	LATTELEKOM	7100-000	7,418.00	97,694.26	97,694.26	211.77

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
45	LOCUS TELECOMMUNICATIONS	7100-000	56,071.00	17,551.52	17,551.52	38.05
89	LUCENT TECHNOLOGIES INC	7100-000	496,924.00	946,118.59	821,118.59	1,779.96
35	MACKAY TELECOMMUNICATIONS INC.	7100-000	NA	358,027.78	358,027.78	0.00
88	MCI WORLDCOM INC	7100-000	NA	149,629.36	122,178.77	264.85
43	MCI WORLDCOM-JAPAN	7100-000	14,644.00	32,945.20	14,664.45	31.79
121	MCLEOD USA (CAPROCK COMMUNICATIONS)	7100-000	463,000.00	446,083.72	446,083.72	966.99
70	MEDITERRANEAN NETWORK	7100-000	277,614.00	220,630.89	187,273.89	405.96
31	MERIDIAN ACCESS GROUP INC.	7100-000	44,514.00	43,460.47	43,460.47	94.21
48	MSC INDUSTRIAL SUPPLY CO	7100-000	NA	368.64	368.64	0.00
24	NET WORLD	7100-000	NA	4,200.00	4,200.00	9.10
115	NEW GLOBAL TELECOM	7100-000	2,679,320.00	2,786,159.64	1,075,903.81	2,332.26
51	NEW T&T HONG KONG LIMITED	7100-000	91,691.00	52,659.00	6,752.04	14.64

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
17	NEXTIRA ONE LLC	7100-000	NA	2,333.50	2,333.50	5.06
113	NORTH STAR COMMUNICATIONS	7100-000	NA	118,618.00	118,618.00	0.00
5	NORTH STAR COMMUNICATIONS GROUP INC	7100-000	118,618.00	118,618.00	118,618.00	257.13
76	NOTEL NETWORKS INC	7100-000	2,691,572.00	4,669,549.52	4,669,549.52	10,122.29
74	NTFC CAPITAL CORPORATION	7100-000	NA	6,996,461.00	6,996,461.00	0.00
110	PACIFIC BELL	7100-000	404.00	5,200.53	1,754.08	3.80
91	PACIFIC BELL	7100-000	NA	3,259.00	3,259.00	0.00
13	PATRICIA GUTIERREZ	7100-000	NA	2,210.00	2,210.00	0.00
54	PAUL, WEISS, RIFKIND, ET AL.	7100-000	28,763.00	28,763.00	28,763.00	62.35
12	PEAK CREATIVE MEDIA	7100-000	5,014.00	5,528.27	5,528.27	11.98
63	PHOENIX LEASING INCORPORATED	7100-000	NA	184,775.00	172,051.03	372.96
37	PLANTSCAPES, INC.	7100-000	817.00	544.44	544.44	1.18
118	PRICEWATERHOUSECOO PERS LLP	7100-000	NA	71,088.00	71,088.00	154.10

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
97	PRICEWATERHOUSECOO PERS LLP	7100-000	84,677.00	20,000.00	20,000.00	43.35
44	RECALL	7100-000	156.00	278.00	278.00	0.60
9	ROBERT HALF INC	7100-000	12,300.00	12,000.00	12,000.00	26.01
56	ROBERTS RENTS INC	7100-000	429.00	312.63	312.63	0.68
106	RSL COM USA INC	7100-000	NA	72,443.29	72,443.29	0.00
96	RSL COM USA INC	7100-000	NA	72,443.29	72,443.29	0.00
101	SCHOLES ELECTRIC AND COMMUNICATIONS	7100-000	5,672.00	92,966.14	26,634.78	57.74
30	SCHOLES ELECTRIC AND COMMUNICATIONS	7100-000	NA	77,966.14	77,966.14	0.00
25	SINGULAR INT'L DEV.	7100-000	462,023.00	462,022.80	462,022.80	1,008.25
34	SNET DIVERSIFIED GROUP, INC.	7100-000	21,554.16	32,958.28	32,955.28	71.92
59	SOWRI RAJAN KOMANDUR	7100-000	2,494.00	15,000.00	2,494.10	5.41
2	SPRINT	7100-000	NA	17,424.00	17,424.00	0.00
66	SQUIRE SANDERS DEMPSEY	7100-000	76,221.00	107,477.46	99,485.15	215.66

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
62	STARHUB PTD. LTD.	7100-000	41,705.00	86,238.60	86,238.60	186.93
75	SWIDLER BERLIN SHEREFF, ET AL.	7100-000	648.00	2,071.65	2,071.65	4.49
82	SYLVAN S SHULMAN CO KIRKLAND LLC	7100-000	NA	251,191.45	251,191.45	0.00
94	SYLVAN S. SHULMAN CO.	7100-000	47,868.00	744,931.60	174,659.67	378.61
98	SYNCHRONY BANK	7100-000	NA	6,996,461.00	6,209,423.00	13,457.80
84	TELECOM CENTER LA LLC	7100-000	13,504.00	247,503.18	236,923.65	517.03
73	TELECOM NEW ZEALAND	7100-000	255,982.00	108,752.54	108,752.54	237.33
85	TELEDANMARK	7100-000	165,777.00	238,313.15	169,537.00	367.51
90	TELEGLOBE USA INC	7100-000	1,370,939.00	1,200,121.37	124,294.00	269.44
69	THE CLEANING PROFESSIONALS	7100-000	500.00	500.00	500.00	1.08
14	THOMAS E PARDUN	7100-000	NA	280,000.00	275,350.00	596.88
0	U.S. TRUST COMPANY OF NY	7100-000	NA	10,000.00	10,000.00	21.82
122	UNITED PARCEL SERVICE	7100-000	4,091.00	8,701.80	8,532.34	18.50
22	UNITED PARCEL SERVICE	7100-000	NA	8,532.34	8,532.34	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
68	VENTELO UK LTD (FORMER GTS)	7100-000	NA	86,774.31	86,774.31	0.00
64	VENTURE LAW GROUP	7100-000	NA	50,421.24	50,421.24	0.00
95	VENTURE LAW GROUP	7100-000	34,267.00	85,421.24	85,421.24	185.17
116	VERIZON NORTHWEST INC	7100-000	5,023.00	14,170.88	8,801.76	19.08
52	WATSON'S WATER	7100-000	227.00	1,470.00	189.61	0.41
123	WORLD ACCESS INC	7100-000	NA	1,020,620.95	1,020,620.95	0.00
119	XPLORIUM INC.	7100-000	NA	67,107.59	67,107.59	0.00
46	XPLORIUM INC.	7100-000	67,108.00	67,107.59	67,107.59	145.47
114	YOUSAF & YOUSAF INC	7100-000	3,573.00	3,814.12	3,814.12	8.27
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 29,132,832.67</b>	<b>\$ 41,546,665.15</b>	<b>\$ 36,035,125.85</b>	<b>\$ 38,615.50</b>

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit 8**

Case No: 01-21678 TWD Judge: Timothy W. Dore  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 04/21/03 (c)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 10/06/03

For Period Ending: 11/04/22

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Hong Kong Attorneys Refund (u) Case reopened by court order 4/10/20 to administer funds.	41,868.84	41,868.84		41,868.84	FA
2. Wells Fargo Bank Operating Account (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	20,233.12	12,927.71		20,263.12	FA
3. Wells Fargo Savings Account (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	2,517,161.84	2,519,122.15		2,519,122.15	FA
4. Various Accounts Hong Kong Shanghai Bank Asset listed on initial Chapter 11 schedules. Asset information also from TFR dated 10/21/05 and supplemental TFR dated 3/31/09. Asset petition value based on scheduled Chapter 11 value.	511,044.00	27,100.00		0.00	FA
5. Comerica Bank Account Asset listed on initial Chapter 11 schedules. Asset information also from TFR dated 10/21/05 and supplemental TFR dated 3/31/09. Asset petition value based on scheduled Chapter 11 value.	2,000.00	10,000.00		0.00	FA
6. Accounts Receivable Asset listed on initial Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09. Sales/funds received value increased on supplemental TFR.	30,821,047.00	2,000,000.00		177,678.15	FA
7. United Communication Services - Funds from sale (u)	24,750.00	24,750.00		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit 8**

Case No: 01-21678 TWD Judge: Timothy W. Dore  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 04/21/03 (c)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 10/06/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09; deemed abandoned ("DA") per 10/25/05 TFR.					
8. Office equipment, furnishings and supplies Asset listed on initial Chapter 11 schedules. Asset information also from TFR dated 10/21/05 and supplemental TFR dated 3/31/09. Asset petition value based on scheduled Chapter 11 value. Asset deemed abandoned ("DA") per 10/25/05 TFR. See asterirk note included on 10/25/05 TFR and 3/31/09 supplemental TFR re: sales/funds received value.	18,484,543.00	6,400.00		1,610.20	FA
9. Assets of US Attorney Office subject to Trustee CI (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	35,000.00	35,000.00		0.00	FA
10. Covista Communications Settlement (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	Unknown	100,000.00		100,000.00	FA
11. Refund on Bond (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	Unknown	5,144.00		5,144.00	FA
12. Settlement with Lucent Technologies - A/R (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	30,000.00	30,000.00		30,000.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3  
**Exhibit 8**

Case No: 01-21678 TWD Judge: Timothy W. Dore  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 04/21/03 (c)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 10/06/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13. Settlement with 1-Plus Services - A/R (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	6,250.00	6,250.00		6,250.00	FA
14. Preference Settlement w/Equant (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	4,000.00	4,000.00		4,000.00	FA
15. Preference Settlement w/Squire Sanders Dempsey (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	15,000.00	15,000.00		15,000.00	FA
16. Settlement with Brodner Worldwide (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	12,250.00	12,250.00		12,250.00	FA
17. Settlement with Sprint (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	150,000.00	150,000.00		234,150.00	FA
18. IDT Domestic Telecom Preference Settlement (u) Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	25,000.00	25,000.00		25,000.00	FA
19. United States Trust Co. Preference (u)	10,000.00	10,000.00		10,000.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 4  
**Exhibit 8**

Case No: 01-21678 TWD Judge: Timothy W. Dore  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 04/21/03 (c)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 10/06/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.					
20. Nerbovig Judgment (u)  Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09; asset abandoned per TFR and supplemental TFR. Sales/funds received value increased on supplemental TFR.	0.00	50,000.00	OA	48,024.29	FA
21. Refunds from overpayment of federal employment tax (u)  Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09. Trustee estimated net value reconciled from TFR and supplemental TFR (from "Unknown" as listed on these documents).	0.00	469.39		469.39	FA
22. Preference payment from Peak Internet, Inc (u)  Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	0.00	20,000.00		20,000.00	FA
23. Preference payment received from Columbia Capital (u)  Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	0.00	20,000.00		20,000.00	FA
24. Settlement with Kent Datacom (u)  Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	0.00	7,000.00		7,000.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 5  
**Exhibit 8**

Case No: 01-21678 TWD Judge: Timothy W. Dore  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 04/21/03 (c)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 10/06/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
25. Interest earned (u)  Asset not listed on Chapter 11 schedules. Asset information from TFR dated 10/21/05 and supplemental TFR dated 3/31/09. Sales/funds received amount increased on supplemental TFR. Estimated net value reconciled from supplemental TFR.	Unknown	34,777.31		34,777.31	FA
26. Washington State Unclaimed Property (u)  Asset not listed on Chapter 11 schedules. Asset information supplemental TFR dated 3/31/09. Asset not listed on original TFR dated 10/21/05. Estimated net value reconciled from supplemental TFR.	Unknown	400.61		400.61	FA
27. Tax refund from Los Angeles County (u)  Asset not listed on Chapter 11 schedules. Asset information from supplemental TFR dated 3/31/09. Asset not listed on original TFR dated 10/21/05.	Unknown	11,632.24		11,632.24	FA
28. Bank of America acct  Asset listed on initial Chapter 11 schedules. Asset does not appear on TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	60,000.00	60,000.00		0.00	FA
29. Key Bank acct  Listed on initial Chapter 11 schedules. Asset does not appear on TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	2,108,288.00	2,108,288.00		0.00	FA
30. Security deposits  Listed on initial Chapter 11 schedules. Asset does not appear on TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	613,653.67	613,653.37		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 6  
**Exhibit 8**

Case No: 01-21678 TWD Judge: Timothy W. Dore  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 04/21/03 (c)  
341(a) Meeting Date: 11/01/01  
Claims Bar Date: 10/06/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
31. Subsidiary interests Asset listed on initial Chapter 11 schedules. Asset does not appear on TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	Unknown	0.00		0.00	FA
32. Note receivable - Jeri Wait Asset listed on initial Chapter 11 schedules. Asset does not appear on TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	42,989.31	42,989.31		0.00	FA
33. Note receivable - John Rivenburgh Asset listed on initial Chapter 11 schedules. Asset does not appear on TFR dated 10/21/05 and supplemental TFR dated 3/31/09.	47,398.47	47,398.47		0.00	FA

TOTALS (Excluding Unknown Values)	\$55,582,477.25	\$8,051,421.40	\$3,344,640.30	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
-----------------------------------	-----------------	----------------	----------------	--

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 05/01/22      Current Projected Date of Final Report (TFR): 05/01/22

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/01/20	1	KARR TUTTLE CAMPBELL P.S. 701 Fifth Avenue, Suite 3300 Seattle, WA 98104	Refund	1290-000	41,868.84		41,868.84
03/03/21		Axos Bank	BANK SERVICE FEE	2600-000		41.75	41,827.09
04/02/21		Axos Bank	BANK SERVICE FEE	2600-000		46.18	41,780.91
05/03/21		Axos Bank	BANK SERVICE FEE	2600-000		44.64	41,736.27
06/01/21		Axos Bank	BANK SERVICE FEE	2600-000		46.08	41,690.19
02/23/22	020001	RONALD G. BROWN, Trustee	Trustee Fees	2100-000		1,256.06	40,434.13
02/23/22	020002	RONALD G. BROWN, Trustee	Trustee Expenses	2200-000		1,081.91	39,352.22
02/23/22	020003	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant Fees	3410-000		720.00	38,632.22
02/23/22	020004	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant Expenses	3420-000		16.72	38,615.50
* 02/23/22	020005	NTFC Capital Corporation c/o Ragan L. Powers Davis Wright Tremaine LLP 920 5th Avenue, #3300 Seattle, WA 98104	Claim 98, Payment 20.21673% General Unsecured Claim	7100-000		13,457.80	25,157.70
02/23/22	020006	PRICEWATERHOUSECOOPERS LLP HUGHES HUBBARD & REDD LLP ONE BATTERY PARK PLAZA NEW YORK NY 10004	Claim 97, Payment 20.21675% General Unsecured Claim	7100-000		43.35	25,114.35
* 02/23/22	020007	Venture Law Group 2800 Sand Hill Rd. Menlo Park, CA 94025	Claim 95, Payment 20.21677% General Unsecured Claim	7100-000		185.17	24,929.18
* 02/23/22	020008	Sylvan S. Shulman Co.	Claim 94, Payment 20.21677%	7100-000		378.61	24,550.57

Page Subtotals 41,868.84 17,318.27



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		360 Parkplace Kirkland, WA 98033	General Unsecured Claim				
02/23/22	020009	Argo Partners 12 West 37th Street 9th Floor New York, NY 10018	Claim 93, Payment 20.21677% General Unsecured Claim	7100-000		214.90	24,335.67
* 02/23/22	020010	TELEGLOBE USA INC 11480 COMMERCE PARK DR RESTON VA 20191	Claim 90, Payment 20.21678% General Unsecured Claim	7100-000		269.44	24,066.23
* 02/23/22	020011	ROBERT HALF INC DIV OF ROBERT HALF INTERNATIONAL 5720 STONERIDGE DR #3 PLEASANTON CA 94588	Claim 9, Payment 20.21675% General Unsecured Claim	7100-000		26.01	24,040.22
* 02/23/22	020012	LUCENT TECHNOLOGIES INC MCCARTER & ENGLISH ATTN JOSEPH LUBERTAZZI JR 100 MULBERRY ST NEWARK NJ 07102-4096	Claim 89, Payment 20.21677% General Unsecured Claim	7100-000		1,779.96	22,260.26
* 02/23/22	020013	MCI WORLDCOM INC SALLY GREEN 6929 NORTH LAKEWOOD AVE TULSA OK 74117	Claim 88, Payment 20.21677% General Unsecured Claim	7100-000		264.85	21,995.41
* 02/23/22	020014	DAVID PARLE D.J. PARLE AND ASSOCIATES PO BOX 87 MANLY NSW 1655 AUSTRALIA	Claim 87, Payment 20.21815% General Unsecured Claim	7100-000		5.02	21,990.39
* 02/23/22	020015	Communication Technology Andrea S Hartley One SE 3rd Ave 28th Fl Miami, FL 33131	Claim 86, Payment 20.21677% General Unsecured Claim	7100-000		173.46	21,816.93

Page Subtotals 0.00 2,733.64

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 02/23/22	020016	TeleDanmark C/O George R Calhoun 1330 Connecticut Ave NW Washington DC 20036	Claim 85, Payment 20.21677% General Unsecured Claim	7100-000		367.51	21,449.42
* 02/23/22	020017	TELECOM CENTER LA LLC TODD L PADNOS ESQ 777 S FIGUEROA ST #3200 LOS ANGELES CA 90017-5832	Claim 84, Payment 20.21823% General Unsecured Claim	7100-000		517.03	20,932.39
* 02/23/22	020018	ACCONTEMP DIV OF ROBERT HALF INTERNATIONAL 5720 STONERIDGE DR #3 PLEASANTON CA 94588	Claim 8, Payment 20.21695% General Unsecured Claim	7100-000		5.81	20,926.58
* 02/23/22	020019	Notel Networks Inc Gary S Lee Lovells 900 Third Ave New York NY 10022	Claim 76, Payment 20.21677% General Unsecured Claim	7100-000		10,122.29	10,804.29
* 02/23/22	020020	Telecom New Zealand 251 S. Lake Ave. #540 Pasadena, CA 91101	Claim 73, Payment 20.21823% General Unsecured Claim	7100-000		237.33	10,566.96
* 02/23/22	020021	Mediterranean Network 7 Rue Du Gabian 98000 Monaco	Claim 70, Payment 20.21677% General Unsecured Claim	7100-000		405.96	10,161.00
* 02/23/22	020022	Asia Telecom Int'l Ltd. Ste. 2409, China Res. Bldg. 26 Harbour Rd. Wanchai, Hong Kong	Claim 7, Payment 20.21678% General Unsecured Claim	7100-000		154.62	10,006.38
02/23/22	020023	Argo Partners 12 West 37th Street 9th Floor New York, NY 10018	Claim 67, Payment 20.21677% General Unsecured Claim	7100-000		85.69	9,920.69
* 02/23/22	020024	Squire Sanders Dempsey	Claim 66, Payment 20.21678%	7100-000		215.66	9,705.03

Page Subtotals 0.00 12,111.90

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Attn: Anthony Corel/Nicholas Chan Rm 1101-2, St George's Bldg 2 Ice House St Central, Hong Kong	General Unsecured Claim				
02/23/22	020025	Brodeur 855 Boylston Street, 9th Fl. Boston, MA 02116	Claim 65, Payment 20.21824% General Unsecured Claim	7100-000		27.28	9,677.75
* 02/23/22	020026	PHOENIX LEASING INCORPORATED DENNIS D. MILLER 600 MONTGOMERY ST 14TH FL SAN FRANCISCO CA 94111	Claim 63, Payment 20.21677% General Unsecured Claim	7100-000		372.96	9,304.79
02/23/22	020027	Starhub Ptd. Ltd. 51 Cuppage Rd. Star Hub Centre #07-00 Singapore 229469	Claim 62, Payment 20.21676% General Unsecured Claim	7100-000		186.93	9,117.86
* 02/23/22	020028	INTERNAP NETWORK SVCS INC MARLOW GREEN, CORP COUNSEL 601 UNION ST #1000 SEATTLE WA 98101	Claim 6, Payment 20.21821% General Unsecured Claim	7100-000		33.78	9,084.08
* 02/23/22	020029	Sowri Rajan Komandur 18521 Denhigh Circle Olney, MD 20832	Claim 59, Payment 20.21691% General Unsecured Claim	7100-000		5.41	9,078.67
* 02/23/22	020030	BellSouth Telecommunications LLC c/o AT&T Law Department One AT&T Way, Room 3A 104 Bedminster, NJ 07921	Claim 58, Payment 20.21822% General Unsecured Claim	7100-000		395.17	8,683.50
* 02/23/22	020031	China Motion Netcom (Asia) Ltd C/O Angela Yuen 20/F Tower II & III Enterprise Sq 9 Sheung Yuet Rd	Claim 55, Payment 20.21822% General Unsecured Claim	7100-000		111.98	8,571.52

Page Subtotals 0.00 1,133.51

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 5  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/23/22	020032	Klin Bay Kowloon Hong Kong Paul, Weiss, Rifkind, et al. 1258 Avenue of the Americas New York NY 10019-6064	Claim 54, Payment 20.21677% General Unsecured Claim	7100-000		62.35	8,509.17
02/23/22	020033	Argo Partners 12 West 37th Street 9th Floor New York, NY 10018	Claim 53, Payment 20.21678% General Unsecured Claim	7100-000		44.98	8,464.19
* 02/23/22	020034	New T&T Hong Kong Limited PO Box 68204 Kowloon East Post Office Hong Kong	Claim 51, Payment 20.21682% General Unsecured Claim	7100-000		14.64	8,449.55
* 02/23/22	020035	North Star Communications Group, Inc. 12410 SE 32nd Street #100 Bellevue, WA 98005	Claim 5, Payment 20.21677% General Unsecured Claim	7100-000		257.13	8,192.42
* 02/23/22	020036	Lattelekom Valnu Str 30, LV-1050 Riga Latvia	Claim 49, Payment 20.21677% General Unsecured Claim	7100-000		211.77	7,980.65
* 02/23/22	020037	Fibernet Rosaland House Jays Close Viabes Berkshire, RG22 4BS England, United Kingdom	Claim 47, Payment 20.21677% General Unsecured Claim	7100-000		28.31	7,952.34
* 02/23/22	020038	Xplorium Inc. 8280 Greensboro Dr. #500 McLean, VA 22102	Claim 46, Payment 20.21677% General Unsecured Claim	7100-000		145.47	7,806.87
02/23/22	020039	Locus Telecommunications 111 Sylvan Ave. Englewood Cliffs, NJ 07632	Claim 45, Payment 20.21679% General Unsecured Claim	7100-000		38.05	7,768.82
* 02/23/22	020040	MCI Worldcom-Japan	Claim 43, Payment 20.21678%	7100-000		31.79	7,737.03

Page Subtotals 0.00 834.49

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 6  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Maranauchi Mitsui Bldg 2-2-2 Maranuchi Chiyoda-Ku Tokyo 100-0005 Japan	General Unsecured Claim				
* 02/23/22	020041	Intellisec/UAC Security PO Box 51287 Los Angeles, CA 90051	Claim 41, Payment 20.21680% General Unsecured Claim	7100-000		6.71	7,730.32
* 02/23/22	020042	IXNET Hong Kong Limited c/o D&B RMS Bankruptcy Services PO BOX 5126 Timonium MD 21094	Claim 40, Payment 20.21677% General Unsecured Claim	7100-000		314.67	7,415.65
02/23/22	020043	Emerald City Moving & Storage 18516 80th Ave. S. Kent, WA 98032	Claim 39, Payment 20.21876% General Unsecured Claim	7100-000		7.14	7,408.51
02/23/22	020044	Argo Partners 12 West 37th Street 9th Floor New York, NY 10018	Claim 38, Payment 20.21677% General Unsecured Claim	7100-000		72.41	7,336.10
* 02/23/22	020045	Global Vision Telecom Inc. 12520 High Bluff Dr. #260 San Diego, CA 92130	Claim 36, Payment 20.21678% General Unsecured Claim	7100-000		77.23	7,258.87
* 02/23/22	020046	SNET Diversified Group, Inc. PO Box 9076 New Haven, CN 06532	Claim 34, Payment 20.21824% General Unsecured Claim	7100-000		71.92	7,186.95
* 02/23/22	020047	Meridian Access Group Inc. 1550 Spring Rd. #220 Oak Brook, IL 60523	Claim 31, Payment 20.21677% General Unsecured Claim	7100-000		94.21	7,092.74
* 02/23/22	020048	AT&T CORP PO BOX 598033 ORLANDO FL 32859-8033	Claim 29, Payment 20.23184% General Unsecured Claim	7100-000		37.21	7,055.53
* 02/23/22	020049	Americatel Corp c/o Jeffrey Bast	Claim 27, Payment 20.21676% General Unsecured Claim	7100-000		129.34	6,926.19

Page Subtotals 0.00 810.84

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 7  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 02/23/22	020050	701 Brickell Ave Miami FL 33131 Access International 725 Lakefield Rd, Suite G Westlake Village, CA 91361	Claim 26, Payment 20.21677% General Unsecured Claim	7100-000		230.17	6,696.02
* 02/23/22	020051	Singular Int'l Dev. 7246 Sharon Dr., #E San Jose, CA 95129	Claim 25, Payment 20.21823% General Unsecured Claim	7100-000		1,008.25	5,687.77
* 02/23/22	020052	Net World 3221 20th St San Francisco CA 94110	Claim 24, Payment 20.21667% General Unsecured Claim	7100-000		9.10	5,678.67
* 02/23/22	020053	IOS Capital PO Box 13708 Macon, GA 31208-3708	Claim 23, Payment 20.21669% General Unsecured Claim	7100-000		8.92	5,669.75
* 02/23/22	020054	Nextira One LLC 2800 Post Oak Houston TX 77056	Claim 17, Payment 20.21684% General Unsecured Claim	7100-000		5.06	5,664.69
* 02/23/22	020055	H.K. 1618 Comm. Ltd. 15/F Tower 2, Ever Gain Plaza 88 Container Port Rd. Kwai Chung, NT, Hong Kong CHINA	Claim 16, Payment 20.21676% General Unsecured Claim	7100-000		57.43	5,607.26
* 02/23/22	020056	THOMAS E PARDUN 872 LAKESHORE BLVD INCLINE VILLAGE NV 89451	Claim 14, Payment 20.21677% General Unsecured Claim	7100-000		596.88	5,010.38
* 02/23/22	020057	United Parcel Service C/O D&B/Rms Bankruptcy Services Po Box 5126 Timonium MD 21094	Claim 122, Payment 20.21682% General Unsecured Claim	7100-000		18.50	4,991.88
* 02/23/22	020058	MCLEOD USA (CAPROCK COMMUNICATIONS)	Claim 121, Payment 20.21677%	7100-000		966.99	4,024.89

Page Subtotals 0.00 2,901.30

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 8  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 02/23/22	020059	ATTN BRYAN COOK 15E 5TH ST #1800 TULSA OK 74103 DACOM AMERICA INC MARK S FAULKNER C/O LEE HONG DEGERMAN KANG ET AL 801 S FIGUEROA ST 14TH FL LOS ANGELES CA 90017	General Unsecured Claim  Claim 120, Payment 20.21677% General Unsecured Claim	7100-000		190.85	3,834.04
* 02/23/22	020060	Peak Creative Media 3020 Issq. Pn. Lk. Rd. PMB 482 Sammamish, WA 98075	Claim 12, Payment 20.21670% General Unsecured Claim	7100-000		11.98	3,822.06
02/23/22	020061	PRICEWATERHOUSECOOPERS LLP HUGHES HUBBARD & REDD LLP ONE BATTERY PARK PLAZA NEW YORK NY 10004	Claim 118, Payment 20.21677% General Unsecured Claim	7100-000		154.10	3,667.96
02/23/22	020062	Argo Partners 12 West 37th Street 9th Floor New York, NY 10018	Claim 117, Payment 20.23329% General Unsecured Claim	7100-000		44.28	3,623.68
* 02/23/22	020063	VERIZON NORTHWEST INC AFNI/VERIZON 404 BROCK DR BLOOMINGTON IL 61701	Claim 116, Payment 20.21677% General Unsecured Claim	7100-000		19.08	3,604.60
* 02/23/22	020064	New Global Telecom 1600 Jackson St., #300 Golden, CO 80401	Claim 115, Payment 20.21677% General Unsecured Claim	7100-000		2,332.26	1,272.34
* 02/23/22	020065	Yousaf & Yousaf Inc dba Zebra Copy and Print 18439 E. Valley Rd. #103 Kent, WA 98032	Claim 114, Payment 20.21683% General Unsecured Claim	7100-000		8.27	1,264.07
* 02/23/22	020066	KDD America Inc.	Claim 112, Payment 20.21677%	7100-000		275.27	988.80

Page Subtotals 0.00 3,036.09

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 9  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 02/23/22	020067	375 Park Ave. 7th Fl. New York, NY 10152 Hutchison Global Crossing 19/F Two Harbourfront 22 Tak Fung Street Hunghom, Hong Kong	General Unsecured Claim Claim 111, Payment 20.21673% General Unsecured Claim	7100-000		10.73	978.07
* 02/23/22	020068	Corporate Express US 300 SW 41st ST Renton WA 98055	Claim 108, Payment 20.21679% General Unsecured Claim	7100-000		9.52	968.55
02/23/22	020069	Argo Partners 12 West 37th Street 9th Floor New York, NY 10018	Claim 104, Payment 20.21677% General Unsecured Claim	7100-000		762.69	205.86
* 02/23/22	020070	Hoffman Agency The Works @tion 16thFL 43 Lyndhurst Terrace Central , Hong Kong	Claim 103, Payment 20.21683% General Unsecured Claim	7100-000		13.01	192.85
* 02/23/22	020071	Columbia Capital Corp 201 N Union St #300 Alexandria VA 22314-2642	Claim 102, Payment 20.21676% General Unsecured Claim	7100-000		77.44	115.41
02/23/22	020072	Scholes Electric and Communications 1021 Centennial Ave Pescataway NJ 08854	Claim 101, Payment 20.21678% General Unsecured Claim	7100-000		57.74	57.67
* 02/23/22	020073	KENT DATACOMM (AVNET) STEPHEN C HUNT ESQ ADORNO & YOSS PA 350 E LAS OLAX BLVD FT LAUDERDALE FL 33301	Claim 100, Payment 20.21671% General Unsecured Claim	7100-000		15.17	42.50
* 02/23/22	020074	U.S. Trust Company of New York 770 Broadway New York, NY 10003	Claim 0, Payment 20.21820% General Unsecured Claim	7100-000		21.82	20.68

Page Subtotals 0.00 968.12



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 10  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 02/23/22	020075	U.S. Bankruptcy Court 700 Stewart Street Seattle, WA 98101	REMITTED TO COURT DIVIDENDS REMITTED TO THE COURT ITEM # CLAIM # DIVIDEND =====			20.68	0.00
*			11 11 0.27	7100-001			
*			21 21 0.35	7100-001			
*			32 32 3.69	7100-001			
*			33 33 2.63	7100-001			
*			37 37 1.18	7100-001			
*			44 44 0.60	7100-001			
*			52 52 0.41	7100-001			
*			56 56 0.68	7100-001			
*			69 69 1.08	7100-001			
*			75 75 4.49	7100-001			
*			107 107 1.50	7100-001			
*			110 110 3.80	7100-001			
* 05/24/22	020015	Communication Technology Andrea S Hartley One SE 3rd Ave 28th Fl Miami, FL 33131	Stop Payment Reversal STOP PAYMENT	7100-000		-173.46	173.46
07/08/22		PRICEWATERHOUSECOOPERS LLP PRICEWATERHOUSECOOPERS LLP	Refund Memo Amount: 43.35	7100-000		-43.35	216.81
07/08/22		PRICEWATERHOUSECOOPERS LLP PRICEWATERHOUSECOOPERS LLP	Refund Memo Amount: 154.10	7100-000		-154.10	370.91
* 08/04/22	020005	NTFC Capital Corporation c/o Ragan L. Powers Davis Wright Tremaine LLP	Refund Stop Payment Reversal STOP PAYMENT	7100-000		-13,457.80	13,828.71

Page Subtotals 0.00 -13,808.03

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 11  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 08/04/22	020007	920 5th Avenue, #3300 Seattle, WA 98104 Venture Law Group 2800 Sand Hill Rd. Menlo Park, CA 94025	Stop Payment Reversal STOP PAYMENT	7100-000		-185.17	14,013.88
* 08/04/22	020008	Sylvan S. Shulman Co. 360 Parkplace Kirkland, WA 98033	Stop Payment Reversal STOP PAYMENT	7100-000		-378.61	14,392.49
* 08/04/22	020010	TELEGLOBE USA INC 11480 COMMERCE PARK DR RESTON VA 20191	Stop Payment Reversal STOP PAYMENT	7100-000		-269.44	14,661.93
* 08/04/22	020011	ROBERT HALF INC DIV OF ROBERT HALF INTERNATIONAL 5720 STONERIDGE DR #3 PLEASANTON CA 94588	Stop Payment Reversal STOP PAYMENT	7100-000		-26.01	14,687.94
* 08/04/22	020012	LUCENT TECHNOLOGIES INC MCCARTER & ENGLISH ATTN JOSEPH LUBERTAZZI JR 100 MULBERRY ST NEWARK NJ 07102-4096	Stop Payment Reversal STOP PAYMENT	7100-000		-1,779.96	16,467.90
* 08/04/22	020013	MCI WORLDCOM INC SALLY GREEN 6929 NORTH LAKEWOOD AVE TULSA OK 74117	Stop Payment Reversal STOP PAYMENT	7100-000		-264.85	16,732.75
* 08/04/22	020014	DAVID PARLE D.J. PARLE AND ASSOCIATES PO BOX 87 MANLY NSW 1655 AUSTRALIA	Stop Payment Reversal STOP PAYMENT	7100-000		-5.02	16,737.77
* 08/04/22	020016	TeleDanmark	Stop Payment Reversal	7100-000		-367.51	17,105.28

Page Subtotals 0.00 -3,276.57

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 12  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 08/04/22	020017	C/O George R Calhoun 1330 Connecticut Ave NW Washington DC 20036 TELECOM CENTER LA LLC TODD L PADNOS ESQ 777 S FIGUEROA ST #3200 LOS ANGELES CA 90017-5832	STOP PAYMENT  Stop Payment Reversal STOP PAYMENT	7100-000		-517.03	17,622.31
* 08/04/22	020018	ACCOUNTEMPS DIV OF ROBERT HALF INTERNATIONAL 5720 STONERIDGE DR #3 PLEASANTON CA 94588	Stop Payment Reversal STOP PAYMENT	7100-000		-5.81	17,628.12
* 08/04/22	020019	Notel Networks Inc Gary S Lee Lovells 900 Third Ave New York NY 10022	Stop Payment Reversal STOP PAYMENT	7100-000		-10,122.29	27,750.41
* 08/04/22	020020	Telecom New Zealand 251 S. Lake Ave. #540 Pasadena, CA 91101	Stop Payment Reversal STOP PAYMENT	7100-000		-237.33	27,987.74
* 08/04/22	020021	Mediterranean Network 7 Rue Du Gabian 98000 Monaco	Stop Payment Reversal STOP PAYMENT	7100-000		-405.96	28,393.70
* 08/04/22	020022	Asia Telecom Int'l Ltd. Ste. 2409, China Res. Bldg. 26 Harbour Rd. Wanchai, Hong Kong	Stop Payment Reversal STOP PAYMENT	7100-000		-154.62	28,548.32
* 08/04/22	020024	Squire Sanders Dempsey Attn: Anthony Corel/Nicholas Chan Rm 1101-2, St George's Bldg 2 Ice House St Central, Hong Kong	Stop Payment Reversal STOP PAYMENT	7100-000		-215.66	28,763.98

Page Subtotals 0.00 -11,658.70

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 13  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 08/04/22	020026	PHOENIX LEASING INCORPORATED DENNIS D. MILLER 600 MONTGOMERY ST 14TH FL SAN FRANCISCO CA 94111	Stop Payment Reversal STOP PAYMENT	7100-000		-372.96	29,136.94
* 08/04/22	020028	INTERNAP NETWORK SVCS INC MARLOW GREEN, CORP COUNSEL 601 UNION ST #1000 SEATTLE WA 98101	Stop Payment Reversal STOP PAYMENT	7100-000		-33.78	29,170.72
* 08/04/22	020030	BellSouth Telecommunications LLC c/o AT&T Law Department One AT&T Way, Room 3A 104 Bedminster, NJ 07921	Stop Payment Reversal STOP PAYMENT	7100-000		-395.17	29,565.89
* 08/04/22	020031	China Motion Netcom (Asia) Ltd C/O Angela Yuen 20/F Tower II & III Enterprise Sq 9 Sheung Yuet Rd Klin Bay Kowloon Hong Kong	Stop Payment Reversal STOP PAYMENT	7100-000		-111.98	29,677.87
* 08/04/22	020034	New T&T Hong Kong Limited PO Box 68204 Kowloon East Post Office Hong Kong	Stop Payment Reversal STOP PAYMENT	7100-000		-14.64	29,692.51
* 08/04/22	020035	North Star Communications Group, Inc. 12410 SE 32nd Street #100 Bellevue, WA 98005	Stop Payment Reversal STOP PAYMENT	7100-000		-257.13	29,949.64
* 08/04/22	020036	Lattalekom Valnu Str 30, LV-1050 Riga Latvia	Stop Payment Reversal STOP PAYMENT	7100-000		-211.77	30,161.41
* 08/04/22	020037	Fibernet Rosaland House	Stop Payment Reversal STOP PAYMENT	7100-000		-28.31	30,189.72
Page Subtotals					0.00	-1,425.74	

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 14  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 08/04/22	020038	Jays Close Viabes Berkshire, RG22 4BS England, United Kingdom	Stop Payment Reversal STOP PAYMENT	7100-000		-145.47	30,335.19
* 08/04/22	020040	Xplorium Inc. 8280 Greensboro Dr. #500 McLean, VA 22102	Stop Payment Reversal STOP PAYMENT	7100-000		-31.79	30,366.98
* 08/04/22	020041	MCI Worldcom-Japan Maranauchi Mitsui Bldg 2-2-2 Maranuchi Chiyoda-Ku Tokyo 100-0005 Japan	Stop Payment Reversal STOP PAYMENT	7100-000		-6.71	30,373.69
* 08/04/22	020042	Intellisec/UAC Security PO Box 51287 Los Angeles, CA 90051	Stop Payment Reversal STOP PAYMENT	7100-000		-314.67	30,688.36
* 08/04/22	020045	IXNET Hong Kong Limited c/o D&B RMS Bankruptcy Services PO BOX 5126 Timonium MD 21094	Stop Payment Reversal STOP PAYMENT	7100-000		-77.23	30,765.59
* 08/04/22	020046	Global Vision Telecom Inc. 12520 High Bluff Dr. #260 San Diego, CA 92130	Stop Payment Reversal STOP PAYMENT	7100-000		-71.92	30,837.51
* 08/04/22	020047	SNET Diversified Group, Inc. PO Box 9076 New Haven, CN 06532	Stop Payment Reversal STOP PAYMENT	7100-000		-94.21	30,931.72
* 08/04/22	020048	Meridian Access Group Inc. 1550 Spring Rd. #220 Oak Brook, IL 60523	Stop Payment Reversal STOP PAYMENT	7100-000		-37.21	30,968.93
* 08/04/22	020049	AT&T CORP PO BOX 598033 ORLANDO FL 32859-8033	Stop Payment Reversal	7100-000		-129.34	31,098.27
		Americatel Corp	Stop Payment Reversal	7100-000			

Page Subtotals 0.00 -908.55

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 15  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		c/o Jeffrey Bast 701 Brickell Ave Miami FL 33131	STOP PAYMENT				
* 08/04/22	020050	Access International 725 Lakefield Rd, Suite G Westlake Village, CA 91361	Stop Payment Reversal STOP PAYMENT	7100-000		-230.17	31,328.44
* 08/04/22	020051	Singular Int'l Dev. 7246 Sharon Dr., #E San Jose, CA 95129	Stop Payment Reversal STOP PAYMENT	7100-000		-1,008.25	32,336.69
* 08/04/22	020052	Net World 3221 20th St San Francisco CA 94110	Stop Payment Reversal STOP PAYMENT	7100-000		-9.10	32,345.79
* 08/04/22	020053	IOS Capital PO Box 13708 Macon, GA 31208-3708	Stop Payment Reversal STOP PAYMENT	7100-000		-8.92	32,354.71
* 08/04/22	020054	Nextira One LLC 2800 Post Oak Houston TX 77056	Stop Payment Reversal STOP PAYMENT	7100-000		-5.06	32,359.77
* 08/04/22	020055	H.K. 1618 Comm. Ltd. 15/F Tower 2, Ever Gain Plaza 88 Container Port Rd. Kwai Chung, NT, Hong Kong CHINA	Stop Payment Reversal STOP PAYMENT	7100-000		-57.43	32,417.20
* 08/04/22	020056	THOMAS E PARDUN 872 LAKESHORE BLVD INCLINE VILLAGE NV 89451	Stop Payment Reversal STOP PAYMENT	7100-000		-596.88	33,014.08
* 08/04/22	020057	United Parcel Service C/O D&B/Rms Bankruptcy Services Po Box 5126 Timonium MD 21094	Stop Payment Reversal STOP PAYMENT	7100-000		-18.50	33,032.58

Page Subtotals 0.00 -1,934.31

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 16  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 08/04/22	020058	MCLEOD USA (CAPROCK COMMUNICATIONS) ATTN BRYAN COOK 15E 5TH ST #1800 TULSA OK 74103	Stop Payment Reversal STOP PAYMENT	7100-000		-966.99	33,999.57
* 08/04/22	020059	DACOM AMERICA INC MARK S FAULKNER C/O LEE HONG DEGERMAN KANG ET AL 801 S FIGUEROA ST 14TH FL LOS ANGELES CA 90017	Stop Payment Reversal STOP PAYMENT	7100-000		-190.85	34,190.42
* 08/04/22	020060	Peak Creative Media 3020 Issq. Pn. Lk. Rd. PMB 482 Sammamish, WA 98075	Stop Payment Reversal STOP PAYMENT	7100-000		-11.98	34,202.40
* 08/04/22	020063	VERIZON NORTHWEST INC AFNI/VERIZON 404 BROCK DR BLOOMINGTON IL 61701	Stop Payment Reversal STOP PAYMENT	7100-000		-19.08	34,221.48
* 08/04/22	020064	New Global Telecom 1600 Jackson St., #300 Golden, CO 80401	Stop Payment Reversal STOP PAYMENT	7100-000		-2,332.26	36,553.74
* 08/04/22	020065	Yousaf & Yousaf Inc dba Zebra Copy and Print 18439 E. Valley Rd. #103 Kent, WA 98032	Stop Payment Reversal STOP PAYMENT	7100-000		-8.27	36,562.01
* 08/04/22	020066	KDD America Inc. 375 Park Ave. 7th Fl. New York, NY 10152	Stop Payment Reversal STOP PAYMENT	7100-000		-275.27	36,837.28
* 08/04/22	020067	Hutchison Global Crossing 19/F Two Harbourfront 22 Tak Fung Street Hungghom, Hong Kong	Stop Payment Reversal STOP PAYMENT	7100-000		-10.73	36,848.01

Page Subtotals 0.00 -3,815.43

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 17  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 08/04/22	020068	Corporate Express US 300 SW 41st ST Renton WA 98055	Stop Payment Reversal STOP PAYMENT	7100-000		-9.52	36,857.53
* 08/04/22	020070	Hoffman Agency The Works @tion 16thFL 43 Lyndhurst Terrace Central , Hong Kong	Stop Payment Reversal STOP PAYMENT	7100-000		-13.01	36,870.54
* 08/04/22	020071	Columbia Capital Corp 201 N Union St #300 Alexandria VA 22314-2642	Stop Payment Reversal STOP PAYMENT	7100-000		-77.44	36,947.98
* 08/04/22	020073	KENT DATACOMM (AVNET) STEPHEN C HUNT ESQ ADORNO & YOSS PA 350 E LAS OLAX BLVD FT LAUDERDALE FL 33301	Stop Payment Reversal STOP PAYMENT	7100-000		-15.17	36,963.15
* 08/04/22	020074	U.S. Trust Company of New York 770 Broadway New York, NY 10003	Stop Payment Reversal STOP PAYMENT	7100-000		-21.82	36,984.97
09/08/22	020076	SYNCHRONY BANK	General Unsecured Claim	7100-000		13,457.80	23,527.17
* 10/04/22	020029	Sowri Rajan Komandur 18521 Denhigh Circle Olney, MD 20832	Stop Payment Reversal STOP PAYMENT	7100-000		-5.41	23,532.58
* 10/21/22	020075	U.S. Bankruptcy Court 700 Stewart Street Seattle, WA 98101	VOID Funds send by ACH			-20.68	23,553.26
10/25/22	020077	CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101	General Unsecured Claim ACH only	7100-000		0.27	23,552.99
10/25/22	020078	CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim	7100-000		0.35	23,552.64

Page Subtotals 0.00 13,295.37



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 18  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/25/22	020079	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	ACH only  General Unsecured Claim ACH only	7100-000		3.69	23,548.95
10/25/22	020080	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		2.63	23,546.32
10/25/22	020081	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		1.18	23,545.14
10/25/22	020082	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		0.60	23,544.54
10/25/22	020083	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		0.41	23,544.13
10/25/22	020084	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		0.68	23,543.45
10/25/22	020085	U.S. Courthouse 700 Stewart Street, Room 6301 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		1.08	23,542.37

Page Subtotals 0.00 10.27

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 19  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/25/22	020086	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		4.49	23,537.88
10/25/22	020087	Seattle, WA 98101 Hotjobs.com Attn: Julie Shermak 406 W 31st St 9th Fl New York NY 10001	General Unsecured Claim ACH only	7100-000		1.50	23,536.38
10/25/22	020088	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		3.80	23,532.58
10/28/22	020089	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		21.82	23,510.76
10/28/22	020090	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		257.13	23,253.63
10/28/22	020091	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		33.78	23,219.85
10/28/22	020092	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		154.62	23,065.23
10/28/22	020093	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim	7100-000		5.81	23,059.42

Page Subtotals 0.00 482.95

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 20  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/28/22	020094	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	ACH only  General Unsecured Claim ACH only	7100-000		26.01	23,033.41
10/28/22	020095	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		11.98	23,021.43
10/28/22	020096	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		596.88	22,424.55
10/28/22	020097	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		57.43	22,367.12
10/28/22	020098	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		5.06	22,362.06
10/28/22	020099	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		8.92	22,353.14
10/28/22	020100	U.S. Courthouse 700 Stewart Street, Room 6301 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		9.10	22,344.04

Page Subtotals 0.00 715.38

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 21  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/28/22	020101	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		1,008.25	21,335.79
10/28/22	020102	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		230.17	21,105.62
10/28/22	020103	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		129.34	20,976.28
10/28/22	020104	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		37.21	20,939.07
10/28/22	020105	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		94.21	20,844.86
10/28/22	020106	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		71.92	20,772.94
10/28/22	020107	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		77.23	20,695.71
10/28/22	020108	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim	7100-000		314.67	20,381.04

Page Subtotals 0.00 1,963.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 22  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/28/22	020109	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	ACH only General Unsecured Claim ACH only	7100-000		6.71	20,374.33
10/28/22	020110	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		31.79	20,342.54
10/28/22	020111	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		145.47	20,197.07
10/28/22	020112	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		28.31	20,168.76
10/28/22	020113	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		211.77	19,956.99
10/28/22	020114	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		14.64	19,942.35
10/28/22	020115	U.S. Courthouse 700 Stewart Street, Room 6301 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		111.98	19,830.37

Page Subtotals 0.00 550.67

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 23  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/28/22	020116	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		395.17	19,435.20
10/28/22	020117	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		5.41	19,429.79
10/28/22	020118	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		372.96	19,056.83
10/28/22	020119	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		215.66	18,841.17
10/28/22	020120	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		405.96	18,435.21
10/28/22	020121	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		237.33	18,197.88
10/28/22	020122	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		10,122.29	8,075.59
10/28/22	020123	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim	7100-000		517.03	7,558.56

Page Subtotals 0.00 12,271.81

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 24  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/28/22	020124	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	ACH only  General Unsecured Claim ACH only	7100-000		367.51	7,191.05
10/28/22	020125	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		173.46	7,017.59
10/28/22	020126	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		5.02	7,012.57
10/28/22	020127	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		264.85	6,747.72
10/28/22	020128	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		1,779.96	4,967.76
10/28/22	020129	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		269.44	4,698.32
10/28/22	020130	U.S. Courthouse 700 Stewart Street, Room 6301 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		378.61	4,319.71

Page Subtotals 0.00 3,238.85

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 25  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/28/22	020131	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		185.17	4,134.54
10/28/22	020132	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		43.35	4,091.19
10/28/22	020133	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		15.17	4,076.02
10/28/22	020134	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		77.44	3,998.58
10/28/22	020135	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		13.01	3,985.57
10/28/22	020136	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		9.52	3,976.05
10/28/22	020137	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT U.S. Courthouse 700 Stewart Street, Room 6301	General Unsecured Claim ACH only	7100-000		10.73	3,965.32
10/28/22	020138	Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim	7100-000		275.27	3,690.05

Page Subtotals 0.00 629.66



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 26  
**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/28/22	020139	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	ACH only  General Unsecured Claim ACH only	7100-000		8.27	3,681.78
10/28/22	020140	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		2,332.26	1,349.52
10/28/22	020141	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		19.08	1,330.44
10/28/22	020142	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		154.10	1,176.34
10/28/22	020143	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		190.85	985.49
10/28/22	020144	U.S. Courthouse 700 Stewart Street, Room 6301 Seattle, WA 98101 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		966.99	18.50
10/28/22	020145	U.S. Courthouse 700 Stewart Street, Room 6301 CLERK, U.S. BANKRUPTCY COURT	General Unsecured Claim ACH only	7100-000		18.50	0.00

Page Subtotals 0.00 3,690.05

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 27

**Exhibit 9**

Case No: 01-21678 -TWD  
Case Name: EDGE2NET, INC.

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0546 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2411  
For Period Ending: 11/04/22

Blanket Bond (per case limit): \$ 51,654,477.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Seattle, WA 98101					

Memo Allocation Receipts:	197.45	COLUMN TOTALS	41,868.84	41,868.84	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	0.00	
Memo Allocation Net:	197.45	Subtotal	41,868.84	41,868.84	
		Less: Payments to Debtors		0.00	
		Net	41,868.84	41,868.84	
Total Allocation Receipts:	197.45	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Total Allocation Disbursements:	0.00	Checking Account (Non-Interest Earn - *****0546	41,868.84	41,868.84	0.00
Total Memo Allocation Net:	197.45		41,868.84	41,868.84	0.00
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00